

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.98
At & T	Communications	6.30
Cahners Publishing Co	Prof Services Third Party	882.00
Carolina Imaging	Data Processing	4,163.83
Cdw Government Inc	Supplies and Materials	477.82
Cdw Government Inc	Data Processing	55.12
Cintas Document Management	Prof Services Third Party	60.96
Fedex	Communications	37.98
Harris Communications	Grants and Subsidies	464.85
N A R U C	Travel	590.00
Nashville Court Reporters	Prof Services Third Party	1,041.50
National Regulatory Research Institute	Prof Services Third Party	12,408.00
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,558.07
Sam'S Club	Supplies and Materials	29.10
State of Ohio Treasurer	Travel	248.00
The Tennessean	Prof Services Third Party	10.40
Weitbrecht Communications Inc	Grants and Subsidies	4,012.50
West Payment Center	Prof Services Third Party	1,891.91